



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 24, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,786.73 have been filed with the Auditor-Controller for the period of November 15, 2010, through November 21, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,786.73 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,786.73 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 15, 2010 through November 21, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/16/10	DELICIA THOMAS	039	INTERNAL CRIMINAL INVESTIGATION BUR	246.12
11/18/10	MIKE BAYER	040	FIELD OPERATIONS REGION I-TEMPLE	736.29
11/18/10	CAROL K. SAMS	041	DETECTIVE DIVISION	5,463.61
11/18/10	SHAWN A. SHAW	042	FIELD OPERATIONS REGION II - OSS	2,340.71
			TOTAL DISBURSEMENTS	\$ 8,786.73

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 39

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *William T. Carey*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 246.12

TOTAL \$ 246.12

APPROVED: *William T. Carey*
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: *Nicole Ferrell* NICOLE FERRELL
Delicia Thomas, L.E.T.
FOR - 11/16/10

Contents noted
11/16/10

100127-40
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JOSEPH F. FENNELL JR., CAPTAIN
FIELD OPERATIONS REGION I/TEMPLE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15785

AMOUNT

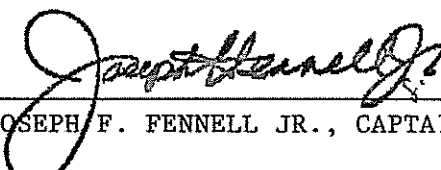
Criminal Investigation Expense

\$736.29

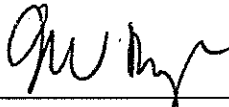
TOTAL

\$736.29

APPROVED:


JOSEPH F. FENNELL JR., CAPTAIN

RECEIVED:


MIKE BAYER, DETECTIVE

MIKE BAYER #256982

11/18/10

Voucher #1

November 17, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

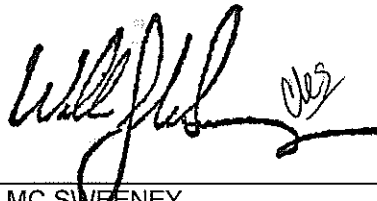
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 111710-11	\$180.00
15750 HOMICIDE BUREAU Control Number HOM 111710-16	\$2,908.61
15753 NARCOTICS BUREAU Control Number N 111710-16	\$2,375.00

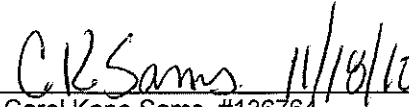
TOTAL \$5,463.61

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,463.61


Carol Kane Sams, #136764

Voucher 42

NOVEMBER 18, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS E. MARKS, A/CAPTAIN
FIELD OPERATIONS REGION II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15763

AMOUNT

Witness Relocation Expense

\$2,340.71

TOTAL

\$2,340.71

APPROVED:


CHRIS E. MARKS, A/CAPTAIN

RECEIVED:


SHAWN A. SHAW, SERGEANT